

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

0330100

AMERICAN HORSE SCHOOL

101 W MAIN PO BOX 660

ALLEN, SD 57714 0660

ALLEN

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	4		
001-CARROTS FRZ	A099A	9.99	6		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-POTATOES WEDGES FAT FREE	A173A	12.15	3		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	3		
001-TOMATO SAUCE 10	A239A	11.83	2		
001-APPLESAUCE, CANNED	A350A	13.14	4		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	8		
001-HAM WATER ADDED	A693C	0.00	2		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
001-RICE, BROWN US #1	B545C	0.00	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-CHERRY APPLESauce CUPS	P702C	7.68	3		
010-MIXED FRUIT APPLESauce CU	P708C	7.69	3		
010-COLBY CHEESE OMLET	X103A	15.17	3		
010-CINNAMON GLAZED TOAST	X108A	3.21	6		
010-BREAKFAST WRAP	X111A	5.06	4		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	4		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

5170901

BEHAVIOR MAGMNT/PANTRY RAPID CITY

111 NORTH ST

RAPID CITY, SD 57701 7351

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	8.68	8	_____	_____	_____
001-POTATOES, ROUNDS FRZN	A204C	14.25	5	_____	_____	_____
001-CRAN APPLE JUICE 64	A273C	12.68	11	_____	_____	_____
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	14	_____	_____	_____
001-APPLESAUCE CANNED	A351C	10.57	2	_____	_____	_____
001-PEARS 300	A437A	15.41	11	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

0900100
BELLE FOURCHE SCHOOL DIST BELLE FOURCHE
1302 ZIEBACH ST
BELLE FOURCHE, SD 57717-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES, OVEN FRY 6/5#	A210C	0.00	50	_____	_____	
001-HAM WATER ADDED	A693C	0.00	5	_____	_____	
001-RICE, BROWN US #1	B545C	0.00	5	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

0300100

BENNETT COUNTY SCHOOL DIS MARTIN

201 5TH ST PO BOX 580

MARTIN, SD 57551-0580

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-POTATOES, OVEN FRY 6/5#

A210C

0.00

8

001-HAM WATER ADDED

A693C

0.00

8

010-MIXED FRUIT APPLESAUCE CU P708C

7.69

4

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5130500

BLACK HILLS WORKSHOP & TR RAPID CITY

3603 RANGE RD PO BX 2104

RAPID CITY, SD 57709-2104

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	8		
001-CARROTS FRZ	A099A	9.99	4		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATOES WEDGES FAT FREE	A173A	12.15	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4		
001-TOMATO SAUCE 10	A239A	11.83	2		
001-APPLESAUCE, CANNED	A350A	13.14	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	6		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
001-HAM WATER ADDED	A693C	0.00	4		
001-RICE, BROWN US #1	B545C	0.00	2		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-DICED EGG PRODUCT	X100A	14.92	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4932002

CHILDRENS HOME SOCIETY RC RAPID CITY

24100 S. ROCKERVILLE RD

RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	1		
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-TOMATO SAUCE 10	A239A	11.83	1		
001-APPLESAUCE, CANNED	A350A	13.14	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

5170300

CHURCH RESPONSE

30 MAIN ST

RAPID CITY, SD 57701-

RAPID CITY

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-MIXED VEGETABLES CANNED	A057A	9.45	40			
001-BEANS, GREEN CANNED	A059A	8.68	40			
001-POTATOES, SLICED WHITE, C	A170A	8.97	40			
001-CRAN APPLE JUICE 64	A273C	12.68	8			
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	30			
001-APPLESAUCE CANNED	A351C	10.57	40			
001-PEACHES CLINGSTONE CANNED	A411C	10.72	40			
001-PEARS 300	A437A	15.41	33			
001-CHICKEN WHOLE BAGGED	A503A	31.06	40			
001-MILK 1% UHT FLUID	B385C	9.44	80			
001-PEANUT BUTTER SMOOTH	B474B	12.91	80			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR APR 2011

5171600
COUNTRY CUPBOARD WALL
505 GLENN
WALL, SD 57790

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-MIXED VEGETABLES CANNED	A057A	9.45	3	_____	_____	_____
001-BEANS, GREEN CANNED	A059A	8.68	3	_____	_____	_____
001-POTATOES, SLICED WHITE, C	A170A	8.97	3	_____	_____	_____
001-PEACHES CLINGSTONE CANNED	A411C	10.72	2	_____	_____	_____
001-PEARS 300	A437A	15.41	2	_____	_____	_____
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	3	_____	_____	_____
001-PEANUT BUTTER SMOOTH	B474B	12.91	3	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

1600100

CUSTER SCHOOL

371 CROOK STREET

CUSTER, SD 57730-

CUSTER

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CARROTS FRZ	A099A	9.99	2			
001-CORN, FROZEN	A130A	11.07	2			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-APPLESAUCE, CANNED	A350A	13.14	5			
001-PEACHES CLING DICED	A409A	16.40	1			
001-BEEF FROZEN FINE GROUND	A608A	91.96	20			
001-CHEESE, MOZZARELLA	B042B	85.20	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD

BOX ELDER, SD 57719 9749

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	24		
001-CORN, FROZEN	A130A	11.07	10		
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	16		
001-APPLESAUCE, CANNED	A350A	13.14	12		
001-PEACHES CLING DICED	A409A	16.40	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	16		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	25		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	25		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	25		
010-CHERRY APPLESauce CUPS	P702C	7.68	18		
010-MIXED FRUIT APPLESauce CU	P708C	7.69	18		
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-CINNAMON GLAZED TOAST	X108A	3.21	18		
010-BREAKFAST WRAP	X111A	5.06	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2300100

EDGEMONT SCHOOL DISTRICT EDGEMONT

715 MOGUL WAY POB 29

EDGEMONT, SD 57735-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN CANNED	A061A	14.34	1			
001-CORN, FROZEN	A130A	11.07	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2			
001-APPLESAUCE, CANNED	A350A	13.14	1			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	2			
001-BEEF FROZEN FINE GROUND	A608A	91.96	4			
001-CHEESE, MOZZARELLA	B042B	85.20	1			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-BREAKFAST WRAP	X111A	5.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR APR 2011

4971802
FEEDING SOUTH DAKOTAPIERR PIERRE
2900 AIRPORT ROAD
PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRAN APPLE JUICE 64	A273C	12.68	6	_____	_____	
001-PEACHES CLINGSTONE CANNED	A411C	10.72	9	_____	_____	
001-PEANUT BUTTER SMOOTH	B474B	12.91	20	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

5175100

FEEDING SD RAPID CITY RAPID CITY

814 N MAPLE AVE

RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-MIXED VEGETABLES CANNED	A057A	9.45	100	_____	_____
001-POTATOES, SLICED WHITE, C	A170A	8.97	100	_____	_____
001-CRAN APPLE JUICE 64	A273C	12.68	6	_____	_____
001-PEACHES CLINGSTONE CANNED	A411C	10.72	50	_____	_____
001-PEARS 300	A437A	15.41	29	_____	_____
001-CHICKEN WHOLE BAGGED	A503A	31.06	100	_____	_____
001-MILK 1% UHT FLUID	B385C	9.44	100	_____	_____
001-PEANUT BUTTER SMOOTH	B474B	12.91	100	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2700100

HAAKON SCHOOL DISTRICT PHILIP

330 SCOTTIE AVE POB 730

PHILIP, SD 57567-0730

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES, OVEN FRY 6/5#		A210C	0.00	2	_____	_____
001-HAM WATER ADDED		A693C	0.00	4	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

3100100

HARDING COUNTY SCHOOL DIS BUFFALO

102 W ALLISON PO BOX 367

BUFFALO, SD 57720-0367

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CARROTS FRZ		A099A	9.99	2	_____	_____
001-CORN, FROZEN		A130A	11.07	2	_____	_____
001-POTATO ROUNDS, FROZEN		A204A	13.12	4	_____	_____
001-TURKEY ROASTS, FROZEN		A537A	62.76	3	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	91.96	4	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	6			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	8			
001-BEEF FROZEN FINE GROUND	A608A	91.96	12			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-BREAKFAST WRAP	X111A	5.06	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE

HOT SPRINGS, SD 57747-2126

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	5			
001-CORN, FROZEN	A130A	11.07	2			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-POTATOES WEDGES FAT FREE	A173A	12.15	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-APPLESAUCE, CANNED	A350A	13.14	7			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	1			
001-BEEF FROZEN FINE GROUND	A608A	91.96	12			
001-CHEESE, MOZZARELLA	B042B	85.20	1			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
001-RICE, BROWN US #1	B545C	0.00	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

3700300

JONES COUNTY SCHOOL
404 JACKSON AVE POB 109
MURDO, SD 57559 0109

MURDO

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	14.34	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-APPLESAUCE, CANNED	A350A	13.14	2			
001-PEACHES CLING DICED	A409A	16.40	1			
001-BEEF FROZEN FINE GROUND	A608A	91.96	10			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2			
010-COLBY CHEESE OMLET	X103A	15.17	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

3500200

KADOKA MIDLAND SCHOOLS

KADOKA

800 BAYBERRY PO BOX 99

KADOKA, SD 57543 0099

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-POTATOES, OVEN FRY 6/5#

A210C

0.00

3

001-HAM WATER ADDED

A693C

0.00

2

001-CHS RED-FAT CHED LOAVES

B034C

0.00

1

001-RICE, BROWN US #1

B545C

0.00

1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD

320 S MAIN

LEAD, SD 57754-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	20	_____	_____	
001-PEAS, GREEN FROZEN	A160A	11.44	8	_____	_____	
001-POTATO ROUNDS, FROZEN	A204A	13.12	20	_____	_____	
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	20	_____	_____	
001-TOMATO SAUCE 10	A239A	11.83	4	_____	_____	
001-APPLESAUCE, CANNED	A350A	13.14	6	_____	_____	
001-PEACHES CLING DICED	A409A	16.40	2	_____	_____	
001-TURKEY ROASTS, FROZEN	A537A	62.76	8	_____	_____	
001-BEEF FROZEN FINE GROUND	A608A	91.96	20	_____	_____	
001-CHS RED-FAT CHED LOAVES	B034C	0.00	8	_____	_____	
001-CHEESE, MOZZARELLA	B042B	85.20	2	_____	_____	
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6530600

LITTLE WOUND SCHOOL SYSTE KYLE

101 MAIN ST PO BOX 500

KYLE, SD 57752-0500

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	14.34	4			
001-CARROTS FRZ	A099A	9.99	4			
001-CORN, FROZEN	A130A	11.07	4			
001-PEAS, GREEN FROZEN	A160A	11.44	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-TOMATO SAUCE 10	A239A	11.83	2			
001-APPLESAUCE, CANNED	A350A	13.14	4			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	4			
001-BEEF FROZEN FINE GROUND	A608A	91.96	10			
001-HAM WATER ADDED	A693C	0.00	5			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
001-RICE, BROWN US #1	B545C	0.00	2			
010-CHERRY APPLESauce CUPS	P702C	7.68	4			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	4			
010-BREAKFAST WRAP	X111A	5.06	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

0970301

NEW DAWN CENTER

19271 HWY 79/BOX 198

VALE, SD 57788-

VALE

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED		A059A	8.68	10	_____	_____
001-CRAN APPLE JUICE 64		A273C	12.68	4	_____	_____
001-CHERRY APPLE JUICE 64 OZ		A275C	15.09	10	_____	_____
001-PEARS 300		A437A	15.41	9	_____	_____
001-CHICKEN WHOLE BAGGED		A503A	31.06	5	_____	_____
001-PEANUT BUTTER SMOOTH		B474B	12.91	5	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD
300 E. ASH PO BOX 128
NEW UNDERWOOD, SD 57761-0128

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-TURKEY ROASTS, FROZEN	A537A	62.76	1	_____	_____	_____
001-BEEF FROZEN FINE GROUND	A608A	91.96	1	_____	_____	_____
001-HAM WATER ADDED	A693C	0.00	2	_____	_____	_____
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	_____	_____	_____
010-DICED TURKEY HAM	X609A	14.50	1	_____	_____	_____
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL

501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	4			
001-CARROTS FRZ	A099A	9.99	4			
001-CORN, FROZEN	A130A	11.07	4			
001-PEAS, GREEN FROZEN	A160A	11.44	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	12			
001-APPLESAUCE, CANNED	A350A	13.14	4			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	3			
001-HAM WATER ADDED	A693C	0.00	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	6			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	8			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	6			
010-TURKEY HAM SLC	X606A	9.80	6			
010-BREAST & THIGH ROAST COOK	X608A	36.13	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

2300300

OELRICHS SCHOOL DISTRICT OELRICHS
625 WALNUT ST PO BOX 65
OELRICHS, SD 57763-0065

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, FROZEN	A130A	11.07	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-BREAKFAST WRAP	X111A	5.06	1		
010-TURKEY HAM SLC	X606A	9.80	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

3230100
PIERRE INDIAN LEARNING CE PIERRE
3001 E SULLY AVE
PIERRE, SD 57501-4419

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-APPLESAUCE, CANNED	A350A	13.14	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

3200200
PIERRE SCHOOL DISTRICT PIERRE
120 S HIGHLAND
PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	20			
001-CARROTS FRZ	A099A	9.99	20			
001-PEAS, GREEN FROZEN	A160A	11.44	20			
001-POTATOES WEDGES FAT FREE	A173A	12.15	20			
001-POTATO ROUNDS, FROZEN	A204A	13.12	20			
001-APPLESAUCE, CANNED	A350A	13.14	23			
001-TURKEY ROASTS, FROZEN	A537A	62.76	10			
001-BEEF FROZEN FINE GROUND	A608A	91.96	60			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	20			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	20			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	40			
010-DICED EGG PRODUCT	X100A	14.92	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6531100

PINE RIDGE SCHOOL

PINE RIDGE

101 THORPE CIR POB 1202

PINE RIDGE, SD 57770-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN CANNED	A061A	14.34	12			
001-CARROTS FRZ	A099A	9.99	6			
001-CORN, FROZEN	A130A	11.07	8			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-POTATOES WEDGES FAT FREE	A173A	12.15	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10			
001-TOMATO SAUCE 10	A239A	11.83	6			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	4			
001-BEEF FROZEN FINE GROUND	A608A	91.96	10			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
001-RICE, BROWN US #1	B545C	0.00	4			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	6			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	10			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	6			
010-CHERRY APPLESAUCE CUPS	P702C	7.68	9			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5100400

RAPID CITY AREA SCHOOL DI RAPID CITY

3801 CAMBELL

RAPID CITY, SD 57701-0105

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEEF FROZEN FINE GROUND	A608A	91.96	100	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

6500100
SHANNON COUNTY SCHOOL DIS BATESLAND
206 SCHOOL ST BOX 109
BATESLAND, SD 57716-0109

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	14.34	10			
001-CORN, FROZEN	A130A	11.07	10			
001-PEAS, GREEN FROZEN	A160A	11.44	8			
001-POTATOES WEDGES FAT FREE	A173A	12.15	8			
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	8			
001-APPLESAUCE, CANNED	A350A	13.14	10			
001-PEACHES CLING DICED	A409A	16.40	3			
001-BEEF FROZEN FINE GROUND	A608A	91.96	18			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	12			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	13			
010-DICED EGG PRODUCT	X100A	14.92	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4000200

SPEARFISH SCHOOL DISTRICT SPEARFISH

525 E ILLINOIS

SPEARFISH, SD 57783-2521

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN CANNED	A061A	14.34	14			
001-CARROTS FRZ	A099A	9.99	6			
001-CORN, FROZEN	A130A	11.07	7			
001-PEAS, GREEN FROZEN	A160A	11.44	11			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10			
001-APPLESAUCE, CANNED	A350A	13.14	6			
001-PEACHES CLING DICED	A409A	16.40	3			
001-TURKEY ROASTS, FROZEN	A537A	62.76	3			
001-BEEF FROZEN FINE GROUND	A608A	91.96	8			
001-HAM WATER ADDED	A693C	0.00	2			
001-CHEESE, MOZZARELLA	B042B	85.20	3			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	14			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

5130800
ST ELIZABETH SETON SCHOOL RAPID CITY
431 OAKLAND ST
RAPID CITY, SD 57701-5489

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CORN, FROZEN	A130A	11.07	10			
001-PEAS, GREEN FROZEN	A160A	11.44	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-APPLESAUCE, CANNED	A350A	13.14	5			
001-PEACHES CLING DICED	A409A	16.40	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	6			
001-BEEF FROZEN FINE GROUND	A608A	91.96	10			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	10			
010-CINNAMON GLAZED TOAST	X108A	3.21	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6630100

ST FRANCIS INDIAN SCHOOL ST. FRANCIS

502 E WARRIER DR BOX 379

ST. FRANCIS, SD 57572-0379

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	3		
001-CORN, FROZEN	A130A	11.07	4		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-HAM WATER ADDED	A693C	0.00	8		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	10		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	20		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	15		
010-CHERRY APPLESauce CUPS	P702C	7.68	3		
010-MIXED FRUIT APPLESauce CU	P708C	7.69	3		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	3		
010-BREAKFAST WRAP	X111A	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APR 2011

5700100
STANLEY COUNTY SCHOOL DIS FT. PIERRE
03 E 2ND AVE PO BOX 370
FT. PIERRE, SD 57532-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	12			
001-HAM WATER ADDED	A693C	0.00	4			
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2			
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

6600100

TODD COUNTY SCHOOL DISTRI MISSION

118 E DENVER DR PO BOX 87

MISSION, SD 57555-0087

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	10		
001-CORN, FROZEN	A130A	11.07	20		
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-APPLESAUCE, CANNED	A350A	13.14	10		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5100500

WALL SCHOOL DISTRICT 51-5 WALL

401 SOUTH BLVD W POB 414

WALL, SD 57790 0414

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-POTATOES, OVEN FRY 6/5#		A210C	0.00	4		
001-HAM WATER ADDED		A693C	0.00	4		
001-CHS RED-FAT CHED LOAVES		B034C	0.00	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2011

5170400

WESTERN SD COMMUNITY ACTI RAPID CITY

1844 LOMBARDY DRIVE

RAPID CITY, SD 57703

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-MIXED VEGETABLES CANNED	A057A	9.45	150			
001-BEANS, GREEN CANNED	A059A	8.68	150			
001-POTATOES, SLICED WHITE, C	A170A	8.97	150			
001-CRAN APPLE JUICE 64	A273C	12.68	67			
001-PEACHES CLINGSTONE CANNED	A411C	10.72	150			
001-PEARS 300	A437A	15.41	122			
001-CHICKEN WHOLE BAGGED	A503A	31.06	300			
001-MILK 1% UHT FLUID	B385C	9.44	300			
001-PEANUT BUTTER SMOOTH	B474B	12.91	300			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

5140100

WESTERN SD JUVENILE SERVI RAPID CITY

3505 CAMBELL ST

RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY 6/5#		A210C	0.00	4	_____	_____
001-HAM WATER ADDED		A693C	0.00	4	_____	_____
001-CHS RED-FAT CHED LOAVES		B034C	0.00	4	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2011

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER

501 E THIRD POB 273

WHITE RIVER, SD 57579

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H N E X T M O N T H ' S *
* O R D E R B L A N K *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	14.34	5			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4			
001-APPLESAUCE, CANNED	A350A	13.14	4			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
001-RICE, BROWN US #1	B545C	0.00	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	5			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE